

EXHIBIT A

Client	Trans Date	Tmkr	H P	Check Number	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 83006.012 Stein/Shiva									
83006.012	01/18/2018	DWK	P		499	965.00	3.20	3,088.00	24
								Worked on Reply Brief re fees; conf BYK; tel conf GM; tel conf Arnold Gershon re brief.	
83006.012	01/19/2018	DWK	P		499	965.00	2.50	2,412.50	25
								Finalized Reply Brief; confs BYK and GM re Reply Brief issues.	
83006.012	01/22/2018	DWK	P		499	965.00	0.30	289.50	26
								Read final brief; emails re oral argument.	
Subtotal for Timekeeper DWK						Billable	6.00	5,790.00	
								Daniel W. Krasner	
83006.012	01/13/2018	BYK	P		10	815.00	0.50	407.50	14
								review opposition to motion for attorney's fees; emails GKM	
83006.012	01/17/2018	BYK	P		10	815.00	2.20	1,793.00	15
								edits to fee brief and emails w/GKM re: fee brief and application; research re: fee applications; review Delaware case law and forward to GKM	
83006.012	01/18/2018	BYK	P		10	815.00	3.20	2,608.00	16
								o/c w/DK and GMN re: fee application and attack on firm; review and extensive edits to fee brief including DK edits/comments; t/c GKM re: briefing and strategy in responding to fee opposition	
83006.012	01/19/2018	BYK	P		10	815.00	0.40	326.00	17
								final edits to fee brief reply to opposition.	
Subtotal for Timekeeper BYK						Billable	6.30	5,134.50	
								Benjamin Y. Kaufman	
83006.012	11/28/2017	GKM	P		10	465.00	3.50	1,627.50	1
								review SEC filings; draft complaint and order to show cause	
83006.012	11/29/2017	GKM	P		10	465.00	2.00	930.00	2
83006.012	11/30/2017	GKM	P		10	465.00	2.20	1,023.00	3
								correspondence with defense counsel; review filings.	
83006.012	12/11/2017	GKM	P		10	465.00	2.70	1,255.50	4
								research for amended complaint; review SEC filings.	
83006.012	12/12/2017	GKM	P		10	465.00	3.50	1,627.50	5
								draft fee motion.	
83006.012	12/13/2017	GKM	P		10	465.00	6.20	2,883.00	6
								draft fee motion.	
83006.012	12/14/2017	GKM	P		10	465.00	2.00	930.00	7
								draft fee motion and supporting papers.	
83006.012	12/05/2017	GKM	P		10	465.00	2.00	930.00	8
								research re mootness fees.	
83006.012	12/06/2017	GKM	P		10	465.00	3.50	1,627.50	9
								research and correspondence with defense counsel ; draft and file letter to the court	
83006.012	12/12/2017	GKM	P		10	465.00	5.50	2,557.50	10
								research and draft mootness fee brief; review court rules and judge's individual practices; emails with defense counsel	
83006.012	12/13/2017	GKM	P		10	465.00	5.00	2,325.00	11
								draft fee brief; research; draft letter requesting briefing schedule; correspondence with defense counsel	
83006.012	12/14/2017	GKM	P		10	465.00	3.50	1,627.50	12
								draft fee brief; research.	
83006.012	12/15/2017	GKM	P		10	465.00	4.00	1,860.00	13
								draft fee brief; research.	
83006.012	01/12/2018	GKM	P		10	500.00	2.50	1,250.00	19
								review Defendants' brief and declaration with exhibits	
83006.012	01/16/2018	GKM	P		10	500.00	7.00	3,500.00	20
								review defendants' opposition papers and research caselaw re: attorneys fees and proxy claims; t.c. and correspondence with Arnold Gershon	
83006.012	01/17/2018	GKM	P		10	500.00	6.20	3,100.00	21
								review defendants' opposition papers and research caselaw re: attorneys fees and proxy claims; t.c. and correspondence with Arnold Gershon	
83006.012	01/18/2018	GKM	P		10	500.00	5.00	2,500.00	22
								review defendants' opposition papers and research caselaw re: attorneys fees and proxy claims; t.c. and correspondence with Arnold Gershon	
83006.012	01/19/2018	GKM	P		10	500.00	5.50	2,750.00	23
								draft and finalize reply brief in support of attorneys fees	
Subtotal for Timekeeper GKM						Billable	71.80	34,304.00	
								Gloria K Melwani	
83006.012	01/19/2018	JAC	P		499	320.00	2.50	800.00	18
								Prep docs for GKM; conf with GC, JEG	
Subtotal for Timekeeper JAC						Billable	2.50	800.00	
								James A. Cirigliano	
Subtotal for Fees						Billable	86.60	46,028.50	
83006.012	01/17/2018	GMN	P		602			90.14	1
								Lexis -Relx Inc.DBA LexisNexis -Dec.2017 -Inv.#3091255686	
83006.012	01/18/2018	GMN	P		611	0.250		3.00	2
								Reproduction/Duplication	
83006.012	01/18/2018	GMN	P		611	0.250		0.50	3
								Reproduction/Duplication	
83006.012	01/18/2018	GMN	P		611	0.250		8.25	4
								Reproduction/Duplication	
83006.012	01/18/2018	GMN	P		611	0.250		0.50	5
								Reproduction/Duplication	
83006.012	01/18/2018	GMN	P		611	0.250		0.25	6
								Reproduction/Duplication	
83006.012	01/18/2018	GMN	P		611	0.250		7.50	7
								Reproduction/Duplication	

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83006.012	01/18/2018	GMN	P		611	0.250		3.25 Reproduction/Duplication	8
83006.012	01/18/2018	GMN	P		611	0.250		3.25 Reproduction/Duplication	9
83006.012	01/18/2018	GMN	P		611	0.250		0.25 Reproduction/Duplication	10
83006.012	01/18/2018	GMN	P		611	0.250		0.75 Reproduction/Duplication	11
83006.012	01/19/2018	GMN	P		611	0.250		0.25 Reproduction/Duplication	12
83006.012	01/19/2018	GMN	P		611	0.250		3.75 Reproduction/Duplication	13
83006.012	01/19/2018	GMN	P		611	0.250		0.25 Reproduction/Duplication	14
83006.012	01/19/2018	GMN	P		611	0.250		3.75 Reproduction/Duplication	15
83006.012	11/29/2017	GMN	P		637			400.00 Filing Fees -Cardmember Service -Inv.# 01172018 DT 01/17/18 (Complaint & Index Number-EDNY)	16
83006.012	02/02/2018	GMN	P		630			241.00 Service of Process -Class Action Research & Lit. Support Ser.,Inv.-Inv.# glme1.172908 DT 12/08/17	17
Subtotal for Timekeeper GMN						Billable	0.00	766.64 Gregory M.Nespole	
Subtotal for Expenses						Billable	0.00	766.64	
Total for Client ID 83006.012						Billable	86.60	46,795.14 Stein/Shiva Acuity Brands Proxy Litigation	
GRAND TOTALS									
						Billable	86.60	46,795.14	